## Job Costing Report

Dart	Aerospace	Ltd.
Hawke	sburv	

May 12, 2005 04:28 pm

Work Order No	: 0023277		
Project Name	: D3245-1	Department Code	:
Project For	: WK525	Burden Flags	
Work Order Type	: Main(		: Open
Main WO Number	:	Invoice State	
House Part Number	: D3245-1	Invoice Date	:
Description : Pa	nel	Invoice Number	:
Manufactured : Ye	es ,	Invoice Amount	: 0.00
Amount Req'd :	15 \		
Amount Done :	0	Order Entry No	
Start Date	: 05-11-05	OE Value	: 0.00
Est Finish Date	: 06-23-05		
Act Finish Date	•	Est Mark Up	: 0.000%
Drawings Reqd	: No	Actual Mark Up	: 0.000%
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Fi	nished Goods
	· · · · · · · · · · · · · · · · · · ·		

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	8.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0,00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00 \	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	<b>∖</b> 0.00		
OverHead Cost	:	0.00	0.00	<b>∖</b> 0.00	0.00	0.00
CNC Hours	:	0.00	0.00	`⊘(.00		
CNC	:	0.00	0.00	0,00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	====== \	\	
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000		. \	
Selling Cost	:	0.00	0.00		\	
		F	gtimated	Δ.	ctual	

Estimated Actual Labour Hrs/Amount Done : Profits/(Loss) : 0.00 0.00 0.00 0.00